

IN RE:

JAMES HERNANDEZ

CASE NO. 04 B 00076

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-7650-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 01/02/04 and confirmed on 03/17/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 14725.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CFG CREDIT LP	SECURED	300.00	28.18	300.00
SAXON MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
SAXON MORTGAGE SERVICES	MORTGAGE ARRE	7500.00	.00	7500.00
SNAP ON CREDIT	SECURED	1000.00	90.39	1000.00
CFG ACCEPTANCE LLC	UNSECURED	NOT FILED	.00	.00
CITIZENS FIRST NATIONAL	UNSECURED	10009.82	.00	1473.83
CROSS COUNTRY BANK	UNSECURED	NOT FILED	.00	.00
MAX FLOW CORP	UNSECURED	NOT FILED	.00	.00
MCI WORLDCOM	UNSECURED	NOT FILED	.00	.00
ORCHARD BANK	UNSECURED	NOT FILED	.00	.00
SILVER CROSS HOSPITAL	UNSECURED	NOT FILED	.00	.00
SNAP ON CREDIT	UNSECURED	6281.52	.00	924.88
STEVEN PLATO TROY	UNSECURED	3769.55	.00	555.02
SNAP ON CREDIT	UNSECURED	1333.33	.00	196.32

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	8800.00	.00	21394.22	.00	30194.22
PRINCIPAL PAID	8800.00	.00	3150.05	.00	11950.05
INTEREST PAID	118.57	.00	.00	.00	118.57
TOTAL PAID	8918.57	.00	3150.05	.00	12068.62

The Debtor's attorney, SCHOTTLER & ZUKOSKY , was allowed \$ 2200.00 and was paid \$ 200.00 direct and \$ 2000.00 through the plan.

The Trustee received \$ 631.38 .

Refunds to the Debtor totaled \$ 25.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability

in this case.

Dated: 07/17/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

PAGE 2
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